

Schedule D: Incurred Indebtedness

Sch-D

Jamison for Treasurer	Status:	Filed
Committee Type: Treasurer of State	Statutory Due Date	7/19/2010
County: _NA	Adjusted Due Date	
District: 0	Filed Date	7/19/2010 5:09:22 PM
Committee Code: 5139	Postmark Date	
Political Party: Republican	Amendment Date	5/16/2013 7:35:15 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/16/2010	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	HQ Expenses PHONE LINE	\$65.00
5/6/2010	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Meals Reimbursement CAMPAIGN MEETINGS	\$342.16
5/6/2010	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Postage, Shipping, Delivery STAMPS	\$518.50
5/11/2010	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Mileage 8153 CAMPAIGN MILES	\$4,076.50
5/11/2010	ALPHA COPIES 2310 LINCOLN WAY AMES, IA 50014	Postage, Shipping, Delivery MAILING	\$717.26
5/15/2010	TWO RIVERS CAPITAL DEVELOPEMENT 400 LOCUST STREET Ste330 DES MOINES, IA 50309	HQ Expenses OFFICE RENT	\$150.00
5/18/2010	ALPHA COPIES 2310 LINCOLN WAY AMES, IA 50014	Office Supplies SIGN IN SHEETS	\$10.58
5/26/2010	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Gifts or Meals for Volunteers BOOKS FOR VOLUNTEERS	\$44.44
6/1/2010	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Postage, Shipping, Delivery MAILING TUBES	\$10.68
6/1/2010	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Mileage 560 CAMPAIGN MILES	\$280.00
6/1/2010	Cyclosoft, Inc. 116 Clark Ave Ste A Ames, IA 50010	Advertising WEBSITE HOSTING	\$107.25
6/15/2010	TWO RIVERS CAPITAL DEVELOPEMENT 400 LOCUST STREET Ste330 DES MOINES, IA 50309	HQ Expenses Office Rent	\$150.00
6/24/2010	ALEXANDER GROUP LLC 1110 TRADITION DRIVE POLK CITY, IA 50226	Advertising RADIO PRODUCTION	\$814.05

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6/25/2010	ALPHA COPIES 2310 LINCOLN WAY AMES, IA 50014	Office Supplies REGISTRATION CARDS	\$417.58
7/8/2010	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Postage, Shipping, Delivery stamps	\$88.00
7/8/2010	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Meals Reimbursement campaign meeting meals	\$103.23
7/9/2010	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Travel campaign motel expenses	\$678.64
7/12/2010	VIVID IMAGES 5000 TODD DRIVE AMES, IA 50014	Advertising PALM CARDS	\$1,417.75
7/13/2010	VIVID IMAGES 5000 TODD DRIVE AMES, IA 50014	Advertising 500 Placards	\$604.55
7/14/2010	Freel, Amanda J 121 Southwest Meadowlark Ct Ankeny, IA 50023	Consultant Services Campaign Manager	\$500.00
7/14/2010	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Mileage 2915 campaign miles, less in kind	\$588.75
7/14/2010	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	HQ Expenses campaign phone	\$134.00
Total Balance Owed at Close of Reporting Period			\$11,818.92